



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

**D3383-1**

**Job Sheet 179595**



Part No: D3383-1

Job Qty: 6 ea

Part Name: Placard



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 6/20/18

Job Tracking No:

Due Date: 6/29/18

Created By: Diane Baker

Type: Stock

Description:

Note: DWG REV A IPP: A 05.02.14 New issue KJ/JLM

Ship Via:

### Bill of Materials

### Job Routing

| Op No | Operation  | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |  | Lead Time | Sign-off    |
|-------|------------|-------|------------|----------|-----------|---------|-----------------------|--|-----------|-------------|
|       |            |       |            |          | Setup hrs | Run Hrs | Workcenter / Supplier |  |           |             |
| 100   | Receive Ea | 6 Ea  |            | 6/29/18  |           |         | STU002-VC             |  | 5         | JUL 06 2018 |
| 110   | Packaging  | 6 pcs |            | 6/29/18  | 0.00      | 0.00    | Packaging2            |  |           | JUL 06 2018 |
| 120   | QC         | 6 pcs |            | 6/29/18  | 0.00      | 0.00    | QC5                   |  |           | 38          |
| 130   | Packaging  | 6 pcs |            | 6/29/18  | 0.00      | 0.00    | Packaging3-1          |  |           | 9-89        |
| 140   | QC21-SA    | 6 Ea  |            | 6/29/18  | 0.00      | 0.00    | QC21                  |  |           | 53          |

Part Op 110 - Receive & Inspect for Damage & Mat'l Certs  
Descriptions: 120 - QC5- Inspect part completeness to step on W/O  
130 - Identify as per dwg & Stock Location:  
140 - QC21- Final Inspection - Work Order Release

Date sig

P0040291

JUN 21 2018

JUL 06 2018

### Job BOM

| Part / Item | Component Name | Quantity     | Operation      | Container |
|-------------|----------------|--------------|----------------|-----------|
| D3383-1P    | Placard        | 6 pcs (1 ea) | 100-Receive Ea |           |

### Job Allocations

| Operation      | Component Part | Required | Inventory | Allocated |
|----------------|----------------|----------|-----------|-----------|
| 100-Receive Ea | D3383-1P       | 6        | 0         | 0         |

### Part Specifications

Specifications could not be found.



Container No: S089567



Part: D3383-1

Job No: 179595

Serial No/Batch: S089567

Revision:

Inspector:

Exp Date:

Instructions:

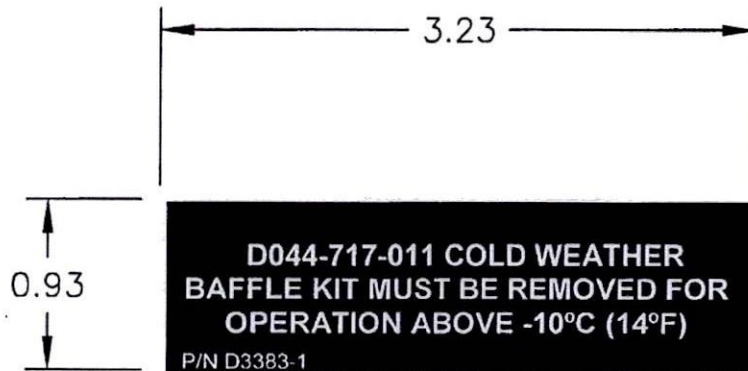
Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
CANADA  
TEL: 1 613 632-5200  
Email: sales@dartaero.com  
www.dartaerospace.com

Flex 6/20/18 10:46 AM dart.baker.diane

Date: 07/06/18



|                     |                       |                                                          |                        |
|---------------------|-----------------------|----------------------------------------------------------|------------------------|
| DESIGN<br><i>CP</i> | DRAWN BY<br><i>CP</i> | <b>DART AEROSPACE LTD</b><br>HAWKESBURY, ONTARIO, CANADA |                        |
| CHECKED<br><i>#</i> | APPROVED<br><i>#</i>  | DRAWING NO.<br>D3383                                     | REV. A<br>SHEET 1 OF 1 |
| DATE<br>05.01.07    |                       | TITLE<br>PLACARD                                         | SCALE<br>1:1           |
| A                   | 05.01.07              | NEW ISSUE                                                |                        |



### **D3383-1 PLACARD**

#### **D3383-1 NOTES:**

- 1) MATERIAL: WHITE LETTERS ON BLACK ADHESIVE BACK  
MANUFACTURED FROM 3M 7 MIL MASKING FILM #8522CP OR AVERY IPM #2031
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.

**RELEASED**  
15.02.02 *#*

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Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER PO040291

**Supplier:** STU002-VC  
Studio de Lettrage 2001  
210 Main West  
Hawkesbury  
ON  
K6A 2H6 Canada  
Phone: 613 632 5449  
Fax: 613 632 9491

**Attention:** Grace, Batista

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**PO No:** PO040291

**PO Date:** 6/21/18

**Due Date:** 7/5/18

**Purchase Order**

**Revision:**

**Revision Date:**

**Ship-To Contact:** Phone:

**Via:** Ground

**Pymt Terms:** Net 30

**Freight Terms:**

**Special Comments:**

E-MAILED  
JUN 21 2018

## Items

| Line Item | Job    | Part       | Supplier Part No | Item No | Description                                        | Status | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
|-----------|--------|------------|------------------|---------|----------------------------------------------------|--------|----------|----------------|-------------------|---------|------------------|----------------|
| 1         | 179535 | D2137P     |                  |         | Decal - No Step D2137<br>As Per Dwg D2137          | Firmed | 7/5/18   | 12 pcs         | 0 pcs             | 12 pcs  | \$6.6666/pcs     | \$80.00        |
| 2         | 179545 | D2258-200P |                  |         | Weight Placard 200lb<br>As per Dwg D2258 Rev.<br>F | Firmed | 7/5/18   | 6 pcs          | 0 pcs             | 6 pcs   | \$13.3333/pcs    | \$80.00        |
| 3         | 179593 | D2985P     |                  |         | Label<br>As Per Dwg D2985<br>Rev.B                 | Firmed | 7/5/18   | 6 pcs          | 0 pcs             | 6 pcs   | \$13.3333/pcs    | \$80.00        |
| 4         | 179546 | D3012-5P   |                  |         | Decal D3012-5<br>As Per Dwg D3012 Rev.<br>A        | Firmed | 7/5/18   | 6 pcs          | 0 pcs             | 6 pcs   | \$13.3333/pcs    | \$80.00        |
| 5         | 179547 | D3268-1P   |                  |         | Placard<br>As Per Dwg D3268 Rev.<br>A              | Firmed | 7/5/18   | 6 pcs          | 0 pcs             | 6 pcs   | \$13.3333/pcs    | \$80.00        |
| 6         | 179595 | D3383-1P   |                  |         | Placard<br>As Per Dwg D3383 Rev.<br>A              | Firmed | 7/5/18   | 6 pcs          | 0 pcs             | 6 pcs   | \$13.3333/pcs    | \$80.00        |
| 7         | 179550 | D3428-1P   |                  |         | Placard D3428-1<br>As Per Dwg. D3428 Rev.<br>A     | Firmed | 7/5/18   | 12 pcs         | 0 pcs             | 12 pcs  | \$6.6666/pcs     | \$80.00        |
| 8         | 179596 | D3567-1P   |                  |         | Decal<br>As Per Dwg D3567 Rev.<br>A                | Firmed | 7/5/18   | 6 pcs          | 0 pcs             | 6 pcs   | \$13.3333/pcs    | \$80.00        |
| 9         | 179599 | D3567-2P   |                  |         | Decal<br>As per Dwg D3567 Rev.<br>A                | Firmed | 7/5/18   | 6 pcs          | 0 pcs             | 6 pcs   | \$13.3333/pcs    | \$80.00        |
| 10        | 179551 | D3605-1P   |                  |         | Placard<br>As Per Dwg D3605 Rev.<br>A              | Firmed | 7/5/18   | 6 pcs          | 0 pcs             | 6 pcs   | \$13.3333/pcs    | \$80.00        |
| 11        | 179552 | D3678-1P   |                  |         | Placard<br>As Per Dwg D3678 Rev.<br>C              | Firmed | 7/5/18   | 6 pcs          | 0 pcs             | 6 pcs   | \$13.3333/pcs    | \$80.00        |
| 12        | 179553 | D3678-3P   |                  |         | Placard<br>As Per Dwg D3678 Rev.<br>C              | Firmed | 7/5/18   | 6 pcs          | 0 pcs             | 6 pcs   | \$13.3333/pcs    | \$80.00        |

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| *** CERTIFICATE of CONFORMITY ***                                                                                                                                                                                           |                 |                      |               |                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------|---------------|---------------------------------------|
| Manufacture: <u>Studio SL2</u>                                                                                                                                                                                              |                 |                      |               |                                       |
| Purchase order #:                                                                                                                                                                                                           | Packing Slip#   | Part #:              | Drawing Rev:  | Serial/Batch:                         |
| <u>040291</u>                                                                                                                                                                                                               | <u>wo 23012</u> |                      | <u>Multi.</u> |                                       |
| Description (Part Name): <u>Labels multi (see invoice)</u>                                                                                                                                                                  |                 |                      |               | Quantity: <u>132</u>                  |
| Certification:<br>We hereby certify that:                                                                                                                                                                                   |                 |                      |               | PLEASE<br>CHECK<br>BOX IF<br>REQUIRED |
| 1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications.                                                                                         |                 |                      |               | <input checked="" type="checkbox"/>   |
| 2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order.                                                                                                                                     |                 |                      |               | <input checked="" type="checkbox"/>   |
| 3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time. |                 |                      |               | <input checked="" type="checkbox"/>   |
| 4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document.                                                                          |                 |                      |               | <input checked="" type="checkbox"/>   |
| Record Expiry Date of Materials: <u>June 29, 2019</u>                                                                                                                                                                       |                 |                      |               |                                       |
| Authority: <u>3m + Avery</u>                                                                                                                                                                                                |                 |                      |               |                                       |
| Approval:                                                                                                                                                                                                                   |                 | Date: (yyyy/mm/dd)   |               |                                       |
| <u>Valerie Young</u>                                                                                                                                                                                                        |                 | <u>2018/06/29</u>    |               |                                       |
| Signature:                                                                                                                                                                                                                  |                 | Title:               |               |                                       |
| <u>[Signature]</u>                                                                                                                                                                                                          |                 | <u>office Admin.</u> |               |                                       |

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210 Main West  
Hawkesbury, Ontario K6A 2H6  
Canada

## INVOICE

Invoice No.: 46427  
Date: 06/29/2018  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Dart Aerospace Ltd

1270 Aberdeen  
Hawkesbury, Ontario  
K6A 1K7

**Ship to:**

Dart Aerospace Ltd

1270 Aberdeen  
Hawkesbury, Ontario  
K6A 1K7

| Quantity                                                       | Description | Base Price | Disc. % | Unit Price | Amount   |
|----------------------------------------------------------------|-------------|------------|---------|------------|----------|
| 12                                                             | D2137P.     | 6.6667     |         | 6.6667     | 80.00    |
| 6                                                              | D2258-200P. | 13.3333    |         | 13.3333    | 80.00    |
| 6                                                              | D2985P.     | 13.3333    |         | 13.3333    | 80.00    |
| 6                                                              | D3012-5P.   | 13.3333    |         | 13.3333    | 80.00    |
| 6                                                              | D3268-1P.   | 13.3333    |         | 13.3333    | 80.00    |
| 6                                                              | D3383-1P.   | 13.3333    |         | 13.3333    | 80.00    |
| 12                                                             | D3428-1P.   | 6.6667     |         | 6.6667     | 80.00    |
| 6                                                              | D3567-1P.   | 13.3333    |         | 13.3333    | 80.00    |
| 6                                                              | D3567-2P.   | 13.3333    |         | 13.3333    | 80.00    |
| 6                                                              | D3605-1P.   | 13.3333    |         | 13.3333    | 80.00    |
| 6                                                              | D3678-1P.   | 13.3333    |         | 13.3333    | 80.00    |
| 6                                                              | D3678-3P.   | 13.3333    |         | 13.3333    | 80.00    |
| 12                                                             | D3938-3P.   | 6.6667     |         | 6.6667     | 80.00    |
| 6                                                              | D3944-1P.   | 13.3333    |         | 13.3333    | 80.00    |
| 6                                                              | D3997-5P.   | 13.3333    |         | 13.3333    | 80.00    |
| 6                                                              | D3997-11P.  | 13.3333    |         | 13.3333    | 80.00    |
| 6                                                              | D3997-19P.  | 13.3333    |         | 13.3333    | 80.00    |
| 6                                                              | D3997-29P.  | 13.3333    |         | 13.3333    | 80.00    |
| 6                                                              | D3997-43P.  | 13.3333    |         | 13.3333    | 80.00    |
| Subtotal:                                                      |             |            |         |            | 1,520.00 |
| H - HST                                                        |             |            |         |            |          |
| HST                                                            |             |            |         |            | 197.60   |
| Thank you for your business / Merci de faire affaire avec nous |             |            |         |            |          |

JUL 05 2018  
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|                  |                  |                      |               |          |
|------------------|------------------|----------------------|---------------|----------|
| Shipped By:      | Tracking Number: | HST: 825007651RT0001 | Total Amount  | 1,717.60 |
| Comment: WO23012 |                  |                      | Amount Paid   | 0.00     |
| Sold By:         |                  |                      | Amount Owning | 1,717.60 |